

KCNC TV

1044 LINCOLN STREET, . DENVER CO 80203

KCNC TV

CONTRACT NO. REV.

1181-62752-2

DATE PRINTED

09/07/12

AND

PAGE 1

35698	AGENCY (OR SERVICE) ACTING AS AGENT FOR 340298		ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	BUYING TIME		JOE MIKLOSI FOR CONGRESS		
AND	650 Massachusetts Ave NW Ste 210		PO BOX 3975		
ADDRESS	Washington DC 20001-3796		Greenwood CO 80155-3975		
	USA		USA		
CONTACT	NATHANIEL KRONISCH		PRODUCT JOE MIKLOSI EST 2107 -		
LOCAL SALESPERSON	Stacey Stark	AGENCY EST. NO. 2107	PRODUCT CODE 1300		
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/09/12 AND ENDING 10/15/12 NO. WEEKS: 1					

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Ethnicity		SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
ITEM	DAYS		FROM	TO						
8/28	NEW ORDER (NH) \$59,130.									
1	11111..	4	05:28A	06:00A	30S	10/09/12-10/12/12 10/15/12-10/15/12	NEWS 4 EARLY 5:28-6:00AM	5	300.00	1500.00
LUR		1								
2	11111..	4	06:00A	07:00A	30S	10/09/12-10/12/12 10/15/12-10/15/12	NEWS 4 TODAY	5	540.00	2700.00
FIXED		1								
3	11111..	4	08:58A	09:58A	30S	10/09/12-10/12/12 10/15/12-10/15/12	RACHEL RAY	5	315.00	1575.00
LUR		1								
4	11111..	4	09:57A	11:00A	30S	10/09/12-10/12/12 10/15/12-10/15/12	PRICE IS RIGHT	5	450.00	2250.00
LUR		1								
5	11111..	4	12:00N	12:25P	30S	10/09/12-10/12/12 10/15/12-10/15/12	NEWS 4 AT NOON	5	540.00	2700.00
FIXED		1								
6	11111..	4	04:00P	05:00P	30S	10/09/12-10/12/12 10/15/12-10/15/12	DR PHIL	5	600.00	3000.00
LUR		1								
7	01111..	4	05:00P	05:30P	30S	10/09/12-10/12/12	NEWS 4 AT 5 PM	4	1260.00	5040.00
FIXED										
8	11110..	3	06:00P	06:30P	30S	10/09/12-10/11/12 10/15/12-10/15/12	CBS4 NEWS AT 6	4	1260.00	5040.00
FIXED		1								

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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	USA		USA		
CONTACT	NATHANIEL KRONISCH		PRODUCTJOE MIKLOSI EST 2107 -		
LOCAL SALESPERSON	Stacey Stark	AGENCY EST. NO. 2107	PRODUCT CODE	1300	
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/09/12 AND ENDING 10/15/12 NO. WEEKS: 1					

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			FROM	TO						
9 FIXED	1.....	1	08:00P	09:00P	30S	10/15/12-10/15/12	TWO BROKE GIRLS/MIKE & MOLLY	1	5220.00	5220.00
10 FIXED	11110..	3 1	10:35P	11:37P	30S	10/09/12-10/11/12 10/15/12-10/15/12	LATE SHOW WITH DAVID	4	720.00	2880.00
11 FIXED	.1.....	1	06:57P	08:00P	30S	10/09/12-10/09/12	NAVY NCIS	1	5850.00	5850.00
12 FIXED	.....1.	1	05:00A	08:00A	30S	10/13/12-10/13/12		1	315.00	315.00
13 FIXED	.....1.	1	04:58P	06:00P	30S	10/13/12-10/13/12	NEWS 4 AT 5P - SATURDAY	1	540.00	540.00
14 FIXED	.....1.	1	07:57P	08:57P	30S	10/13/12-10/13/12	CRIMETIME SATURDAY	1	1620.00	1620.00
15 FIXED	.....1	1	05:57A	07:58A	30S	10/14/12-10/14/12	NEWS 4 THIS MORNING	1	360.00	360.00
16 LUR	.....1	1	07:58A	09:30A	30S	10/14/12-10/14/12	CBS SUNDAY MORNING	1	1300.00	1300.00
17 LUR	.....1	1	09:30A	09:59A	30S	10/14/12-10/14/12	COUNTDOWN TO KICKOFF	1	500.00	500.00
18 FIXED	.....1	1	04:58P	05:58P	30S	10/14/12-10/14/12	NEWS 4 AT 5 - SUNDAY	1	540.00	540.00
191	1	05:58P	06:59P	30S	10/14/12-10/14/12	SIXTY MINUTES SUNDAY	1	5400.00	5400.00

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Cancellation Notice

Required

Announcement 28 days

prior notice

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			FROM	TO						
FIXED										
21	1111000	3	10:00P	10:35P	30S	10/09/12-10/11/12 10/15/12-10/15/12	LATE NEWS M-SU	4	2700.00	10800.00
FIXED		1								
Total Contract:								56		59130.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						58590.00	.00	.00	58590.00	
GRAND TOTAL									58590.00	

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